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State of Idaho DIVISION OF PUBLIC WORKS CONTRACTOR REQUEST FOR PAYMENT SUBMIT ONE ORIGINAL		DPW PROJECT NO.	
		Code #	AMOUNT
		CC	
		Coded Date	
Name and Location of Project			
Name and Address of Contractor			Bid Package No.
Request No.	For Period _____ TO _____		
ANALYSIS OF CONTRACT AMOUNT TO DATE Original Contract Amount \$ _____ (1) Net Amount of Change Orders through CO# _____ \$ _____ (2) Adjusted Contract Amount (<i>Line 1 + Line 2</i>) \$ _____ (3) ANALYSIS OF WORK PERFORMED (Attach Pay Estimate Breakdown) Value of Work Performed from Column 4 of Estimate Breakdown \$ _____ (4) Less Amount Retained Per Contract Terms (<i>5% of Line 4 above, show % if different</i>) _____ % \$ _____ (5) Net Amount Earned to Date \$ _____ (6) Less Previous Payments \$ _____ (7)			
BALANCE DUE THIS PAYMENT (<i>Line 6 - Line 7</i>)			\$ _____ (8)
CERTIFICATION OF CONTRACTOR: <i>I certify that the foregoing is just and correct and the amount claimed is legally due after showing all just credits.</i>			
Certified by Contractor		Date	
<i>I certify that I have inspected the above work, that to the best of my knowledge it is in accord with contract requirements and that the estimated quantities are correct.</i>			
Certified by Construction Manager	Date	Certified by Architect/Engineer	Date
Inspected by DPW FR			Date
Recommended by SFR	Recommended by PM		Final Documents Received (Coordinator)
Approved by Administrator of Public Works			Date

Original Fiscal

Copies to: Contractor, FR, A/E, CM, DPW Contract File

State of Idaho **DIVISION OF PUBLIC WORKS** REQUEST FOR PAYMENT ESTIMATE BREAKDOWN

Request No.		For Period _____ TO _____				DPW Project No.		
VALUE OF WORK IS TO REFLECT ONLY ORIGINAL AMOUNT AND AUTHORIZED CHANGE ORDERS. (Change Orders are to be shown as separate line items on this form)					Contractor may use substitute form only if approved by the Division of Public Works prior to start of Construction			
Item or C.O. No.	Description of Item (1)	Value (2)	% Comp (3)	Value of Work Completed (4) (2)X(3)	Previous Payments (5)	Due this Application (4 - 5) (6)		
ALL AMOUNTS BELOW ARE BEFORE RETAINAGES								
TOTAL OF COLUMNS								
DPW FR			Date		Contractor			Date

Use more pages if necessary.